

**PERKIN-ELMER CORPORATION****MAIN AVENUE, NORWALK, CONNECTICUT****TELEPHONE: VICTOR 7-2422**

CUSTOMER CODE <b>STAT 12</b>	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> <b>2-18-58</b>	QUOTE NO. <b>3973-1</b>	NO. INV.	DATE RECEIVED <b>2-23-55</b>	DATE ENTERED <b>2-24-55</b>
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**SHIP TO**

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT (007) 000

**BILL TO**

THE INTERNATIONAL SURVEY CORP.  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

**24372**

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

**07094**

INVOICE DATE

DATE SHIPPED

**4-18-57**

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA <b>AIR FREIGHT</b>	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. <b>12</b>	PAR- TIAL <b>X</b>	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
21	500-1197	2271		HANDLE GUARDS MK I	TO BE BILLED AT A LATER DATE			

PROJ.  
DIV. 4-24-57

RMS  
TWM  
FILE

REFER TO

RETURN

PLEASE PAY LAST AMOUNT 

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.